

IN RE:
DONNIE RAY JOHNSON

CASE NO. 06 B 09892

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2848

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/15/2006 and was confirmed 10/12/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 02/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
77TH ST DEPOT FEDERAL C	SECURED	.00	.00	.00
77TH ST DEPOT FEDERAL C	SECURED	.00	.00	.00
77TH ST DEPOT FEDERAL C	SECURED	.00	.00	.00
OPTION ONE MORTGAGE	CURRENT MORTG	18456.07	.00	18456.07
OPTION ONE MORTGAGE	MORTGAGE ARRE	.00	.00	.00
PIERCE & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
BALLY TOTAL FITNESS	UNSECURED	915.84	.00	915.84
BALLYS TOTAL FITNESS	NOTICE ONLY	NOT FILED	.00	.00
CONSECO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
CROSS COUNTRY BANK	NOTICE ONLY	NOT FILED	.00	.00
M3 FINANCIAL SERVICES IN	FILED LATE	.00	.00	.00
MEDICAL COLLECTION	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	74.26	.00	74.26
SALLIE MAE INC	UNSECURED	.00	.00	.00
SALLIE MAE LSCF	NOTICE ONLY	NOT FILED	.00	.00
OPTION ONE MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			1,433.20
DEBTOR REFUND	REFUND			3,496.83

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	26,876.20	
PRIORITY		.00
SECURED		18,456.07
UNSECURED		990.10
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		1,433.20

DEBTOR REFUND		3,496.83
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TOTALS	26,876.20	26,876.20

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE